DOCKET NO. UM 1726

Cover Sheet for Submission of 2015 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: Oregon Telephone Corp-MTE
Filing date:June 25, 2015
Is this: Original submission? X OR Revised submission?
Person to contact for questions:
Name Delinda Kluser
Phone number541-932-4411
E-mail address _dkluser@oretelco.net
Documents included in this filing (please check applicable items):
CAF/ICC Support (47 CFR § 54.304)
Rate Floor Data (47 CFR § 54.313(h))
X Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422) ¹
Form 690 (Mobility Fund per 47 CFR § 54.1009)
Affidavit for High-Cost Support

Filing deadlines: The deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by July 1, 2015. The CAF/ICC support data are due the same day as the ETC's interstate access tariff filing.

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

¹ Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

Deedee Kluser

From:

Form481@usac.org

Sent:

Thursday, June 25, 2015 10:38 AM

To:

dkluser@ortelco.net

Subject:

Form 481 Certification Confirmation

×			

Form 481 Certification Confirmation

Congratulations. Your filing has been successfully certified.

Filing Number: 2

Certification Date and Time: Thu Jun 25 13:37:37 EDT 2015

Filing Created By: dkluser@ortelco.net

SAC: 532389

SPIN: 143002630

Carrier: OREGON TEL CORP

Program Year: 2016

This is a system generated email. Please do not respond to this message.

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USAC Home High Cost Program Search Tools Form 481

CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 2 was successfully certified on Wed 24 Jun 15 07:59:42 PM EDT by dkluser@ortelco.net

SAC:

532389

SPIN:

143002630

Carrier Name: OREGON TEL CORP

Program Year: 2016

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at HCCERTS@USAC.ORG if you do not receive this email within 24 hours.

Return to 481 Search Print Confirmation Page

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Website & Privacy Policies

FCC Fo	rm 481 - Carrier Annual Reporting Data Collection Form		FGCF com 48 ONAS Control onto 6813	TA. Will, 2000-0986/COMS CANADOL No. 2000-0933
<010>	Study Area Code	532389		
<015>		OREGON TEL CORP		
<020>	Program Year	2016		
<030>	Contact Name: Person USAC should contact with questions about this data	Delinda Eleser		
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5419324411 ext.		
<039>	Contact Email Address: Email of the person identified in data line <030>	dkluser@ortelco.nei		
200	- Anna Anna Anna Anna Anna Anna Anna Ann		785E-12	54,313 54,422
NNUA	L REPORTING FOR ALL CARRIERS			Completion Completion Required Required Concept Complete Concept Complete Concept Concep
100>	Service Quality Improvement Reporting	fco	mplete attached worksheet)	· Allin
	Outage Reporting (voice)	fce	mpiete attached worksheet)	
210>	THE RESIDENCE STREET IN CO.	outages to report		. 111111
<300>	Unfulfilled Service Requests (voice)			
310>	Detail on Attempts (voice)		1	HIIII.
			(attach dese	riptive document)
<320> I	Unfulfilled Service Requests (broadband)			~
330> (Detail on Attempts (broadband)			THEFT
550-			(attach des	criptive document)
400>	Number of Complaints per 1,000 customers (voice)			
410>	Fixed 0.0			V
420> 430>	Mobile 0.0 Number of Complaints per 1,000 customers (broadba	and\		
440>	Fixed 0.0	1		WHILL .
450>	Mobile 0-0 Service Quality Standards & Consumer Protection Ru	es Compliance		
500>	532389or510 .pdf	les compiance (ch	eck to indicate certification)	
510>	13-72		attached descriptive document)	
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600>	functionality in Emergency Situations	(ch	eck to indicate certification)	
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		ratta	iched descriptive document)	~
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700> 0	Company Price Offerings (voice)	fcon	plete attached worksheet)	. 111111
	Company Price Offerings (broadband)	(con	riplete attached worksheet;	- MIN
	Operating Companies and Affiliates Fribal Land Offerings (Y/N)?		uplete attached worksheet)	
	/oice Services Rate Comparability Certification	(if yes, con Yes	nplete attoched worksheet)	· IIIII
1010>		fatt	rach descriptive document)	2000
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	Certify whether terrestrial backhaul options exist (Yes		not, check to indicate certification)	All III
110> 200> 7	erms and Condition for Lifeline Customers		nplete attached worksheet) oplete attached worksheet)	
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	Including Rate-of-Return Carriers affiliated with Price			
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4 R (2)		[chee	k to indicate certification)	Contract of the Contract of th

Study Area Code Study Area Name OBSECT TEL COMP CODE Study Area Name CODE Program Year CODE CONTACT Mame - Person USAC should contact regarding this data OBLIGAN XISBOR CONTACT Email Address - Email Address of person identified in data line <030> CONTACT Email Address - Email Address of person identified in data line <030> CODE (If your answer to Line <110- is yes, do you have an existing \$54.202(a) "5 (If your answer to Line <111- is yes, then you are required to file a progress report, on line <112- delineating the status of your company's existing \$ \$4.202(a) "s year plan" on file with the FCC; as it relates to your provision of voice telephony service. CETC which only received frozen support, your progress report is only required to address voice telephony service, your annual progress report file document(s), on line 112, contains a progress report on list five-year service quality improvement plan pursuant to \$54.202(a). The information shall be submitted at the wire center level or census block as appropriate. Not Applicable Not Applicable Not Applicable Not Applicable Ves Not Applicable Ves Ves Ves Ves Ves Ves Ves V		rvice Quality Improvement Reporting Hection Form		FCC For OMB C July 201	entrol No. 3060-G986/OMB Control No.	. 3060-0819
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COBOS Contact Name - Person USAC should contact regarding this data Oblished Risease Stissasti ont. Oblis	<015>	Study Area Name	OREGON TEL CORP			
Contact Telephone Number - Number of person identified in data line <030>	<020>	Program Year	2016			
Contact Email Address - Email Address of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030> Attassectorate Contact Email Address - Email Address of person identified in data line <030> (yes / no) (yes /	<030>	Contact Name - Person USAC should contact regarding this data				
Has your company received its ETC certification from the FCC? (yes / no.) (yes /	<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.			
If your answer to Line <110- is yes, do you have an existing \$54,202(a) "5 (yes / no) If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing \$54,202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54,313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to \$54,202(a). The information shall be submitted at the wire center level or census block as appropriate. Not Applicable Yes How much (USF) was used to improve service quality and how support was used to improve service operative. How much (USF) was used to improve service operated to migrove service capacity and how support was used to improve service capacity. Yes Yes Yes Yes Yes Yes Yes Ye	<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.ne			
If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> defineating the status of your company's existing \$ \$4.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate. Not Applicable Yes	<110>		(yes / no)	0 0		
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Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate. <113> Maps detailing progress towards meeting plan targets <114> Report how much universal service (USF) support was received <115> How much (USF) was used to improve service quality and how support was used to improve service quality <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity <118> Provide an explanation of network improvement targets not met	<112>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only		770-11.3711		
<114> Report how much universal service (USF) support was received <115> How much (USF) was used to improve service quality and how support was used to improve service quality <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity <118> Provide an explanation of network improvement targets not met Not Applicable		that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54,202(a). The information shall	е-уеаг	Name of	Attached Document	
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<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity <118> Provide an explanation of network improvement targets not met Not Applicable	<114>	Report how much universal service (USF) support was received		Yes		
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity <118> Provide an explanation of network improvement targets not met Not Applicable	<115>	How much (USF) was used to improve service quality and how support was used to impr	rove service quality	Yes		
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity <118> Provide an explanation of network improvement targets not met Not Applicable	<116>	How much (USF) was used to improve service coverage and how support was used to im	prove service coverage	Yes		
<118> Provide an explanation of network improvement targets not met	<117>					
in the prior calendar year.	<118>			Not Applicable		

	rice Outage Re ection Form	eporting (Voic	e)		and the second s	come the sum of the sum of the	Constitution and Displace of Security	The state of the s	QM	Form 481 B Control No. 3060- 2013	9986/OM8 Cantrol No	3060-0819
<010>	Study Area Co	ode				532389						
<015>	Study Area Na	me				DREGON TEL C	ORP					
<020>	Program Year					2016						
<030>	Contact Name	e - Person USAC	should contact	t regarding this	data	Delinda Klu						
<035>	Contact Telep	hone Number -	Number of per	rson identified	in data line <0	30> 5419324411	ext.					
<039>	Contact Email	Address - Ema	I Address of pe	rson identified	in data line <0	30> dkluser@ort	elco.net					
<220>	<a>>	<b1></b1>	<b2></b2>	<h3></h3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>></h>
	NORS Reference Number		Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventativ Procedure
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	ce Offerings Including Valen Rate Data lection Form		FCC Form 481 ON'S Control No. 2016-0386/CMB Control to. 3060-0819 July 2013
<010>	Study Area Code	532389	
<015>	Study Area Name	OREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.net	
<701> <702>	Residential Local Service Charge Effective Date 1/1/2015 Single State wide Residential Local Service Charge		

	<a1></a1>	<e2></e2>	<a3></a3>	<52>	<b2></b2>	~93×	-th4>	ch5>	<c></c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
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<010>	Study Area Code	532389	
<015>	Study Area Name	OREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelcc.net	

100	G(3)	<a>>	dia	<>2>	512	, adis	4102	<'d3>	<64>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
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The second second second	arating Companies action Form		FCC form 481 OMIS Control No. 2050-0805/OMIS Control No. 3060-0819
		the state of the s	July 2013
<010>	Study Area Code		532389
<015>	Study Area Name		OREGON TEL CORE
<020>	Program Year		2016
<030>	Contact Name - Person	USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Nur	mber - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address	Email Address of person identified In data line <030>	dkluser@ortclco.net
<810>	Reporting Carrier	Oregon Telephone Corp	
<811>	Holding Company	Not Applicable	
<812>	Operating Company	N/A	

13>	(al)	45	& >
	Affiliates	SAC	Doing Business As Company or Brand Designation
		- See attached worksheet	

	al Lands Reporting ection Form		FCC Form 481 OMB Centrol No. 3060-0986/OMB Centrol No. 3060-0519 July 2013
<010>	Study Area Code	532389	
<015>	Study Area Name	OREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser	
<035>	Contact Telephone Number - Number of person identified in data line <03		
<039>	Contact Email Address - Email Address of person identified in data line <0	30> dkluser@ortelco.net	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Nar	me of Attached Document
	company serves Tribal lands, please select (Yes, No, NA) for each these boxes		
	rm the status described on the attached document(s), on line 920,	Select	
	strates coordination with the Tribal government pursuant to	Yes or No or	
§ 54.31	3(a)(9) includes:	Not Applicable	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	HIHI	
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
	Compliance with Rights of way processes		
<924>	Compilative with rights of way processes		
<924> <925>	Compliance with Land Use permitting requirements		
<925>	Compliance with Land Use permitting requirements Compliance with Facilities Siting rules		
<925> <926>	Compliance with Land Use permitting requirements Compliance with Facilities Siting rules		

(1100) No Terrestrial Backhaul Reporting Data Collection Form			FCC Form 481 DIAB Control No. 3060-0986/DMS Control No. 3060-0819 July 2013
_<010>	Study Area Code	532389	
<015>	Study Area Name	OREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Rluser	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelec.net	
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	3	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	B kbps	

Lifeline	rms and Condition for Lifeline Customers ection Parm		FCC Form 481 ON/9 Control No. 3060-0986/OM9 Control No. 3060-0819 July 2013
<010>	Study Area Code	532389	
<015>	Study Area Name	OREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 axt.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.net	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	5323690x1222.docx	
	L.		Name of Attached Document
<1220>	Link to Public Website HTTP	ttp://www.puc.state.or.us/Pa	ges/rspf/otap.aspx
or the we	heck these boxes below to confirm that the attached document(s), on line 1210, absite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan,		
<1223>	Additional charges for toll calls, and rates for each such plan.		

	ce Cap Carriet Adultional Documentation		A Committee of the Comm	PCC Force 481	
Data Coll	ection Form			OMB Control No. 3060-8186/OM3 Control No. 30(0)-0819	
Including	Red a-of Return Countrie of ill ahed with Price Continual Exchange Contiers			. 1:42 (2013)	
<010>	Study Area Code				
<015>	Study Area Name	532389			
<020>	Program Year	OREGON FEL CORP			
<030>	Contact Name - Person USAC should contact regarding this data	2016			
<035>	Contact Telephone Number - Number of person identified in data line <030>	Belinda Kluser			
<039>	Contact Email Address - Email Address of person identified in data line <030>	5429324411 Ext.			
		dkluser for telco. het	I STATE OF THE STA		
	e appropriate responses below (Yes, No, Not Applicable) to note compliance as				
Connect	America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inform	nation reported on this form	and in the documents attached below is accu	arate.	
	Incremental Connect America Phase I reporting				
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1)()				
<2011a>	3rd Year Certification [47 CFR § 54.313(b)(1)ii)				
<2011b	Attachment (47 CFR § 54.313(b)(1)ii)			1	
				1	
			Name of Attached Document(s) Listing Required In	formation	
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))				
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	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))			_	
<2016]	
-212.22					
<2017:	Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification			_	
<2018	Sie jeu biodubana service cerementon				
<2019	Still year broadballa service certification			7	
<2020		on 2021 contains the engu	ired information	_	
	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support	hall provide the number.	names, and	J	
	addresses of community anchor institutions to which began providing	access to broadband sen	vice in the		
	preceding calendar year.	remande de la company de la co			
<2021	Interim Progress Community Anchor Institutions		1		
				10	
			1	(4)	
			Name of Attached Document(s) Listing R		

(1000) R	te Of Astern Carry Additional Documentation		FCC Form 481
Data Cell	ection form		UMB Costro No. 9003-0 MIN/YMB Control No. 1/160-0/159
		The state of the s	
<010>	Study Area Code	532389	
<015>	Stridy Area Name	DREGON TEL CORP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser	
<035>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	5419324411 ext.	
<039>	Contact email Address - Cmail Address of person operating in data line Cours	dkluser@ortelco.net	TEC. B. T. P. BERT CHEST CONTROL OF STREET
CHECK t	he boxes below to note compliance on its five year service quality plan (pursua CER & 54 313/Fi(2) further certify that t	nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring or he information reported on this form and in the documents attache	
	me a new refulled, contract county may	532389or3010.pdf	a deliver to december
(3010)	Progress Report on 5 Year Plan		
*******	Milestone Certification (47 CFR § 54.313(f)(1)(i))		
		Name of Attached Document Listing Required Information	tion
	Please check this box to confirm that the attached document(s), on line § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addiproviding access to broadband service in the preceding calendar year.		V
		532389or3012.doex	
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))		
		Name of Attached Document Listing Required Information	100
	Is your company a Privately Held ROR Carrier (47 CFR § 54.3.13(f)(2)) If yes, does your company file the RUS annual report	(Yes/No) (Yes/No)	38
Please	check these boxes to confirm that the attached document(s), on line 301	17, contains the required information pursuant to § 54.313(f)(2	compliance requires:
	Electronic copy of their annual RUS reports (Operating Report for		
(3016)	Telecommunications Borrowers) Document(s) for Balance Sheet, Income Statement and Statement of C	asti Flows	IZI
		532389or3017.pdf	
(3017)	of the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Supplied the control of the	
		Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	DIO.
		_	النوبكا العم
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a	format comparable to RUS Operating Report for Telecommunication	15
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of	Cash Flows	
(3021)	Management letter and audit opinion issued by the independent certified	public accountant that performed the company's financial audit	
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		-
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications		
	Borrowers,		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification,		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of	Cash Flows	
(3026	Attach the worksheet listing required information		
		Name of Attached Document Listing Required information	

Sunni ta	ISE OF KEDLER LAFFET ACCIDITION DOCUMENTED IN THE LOSTERS	NO.	PUC POUR AND	
Data Collection Form			OMB Control No. 3000-1917 David Control No. 3000-1929	
- tulmmag-		APPLICATION OF THE PROPERTY OF	Live Spirit	
<010>	Study Area Code	532389		
<010> <015>	Study Area Code Study Area Name	532389 DREGON TEL CORP		

Delinda Kluser

5419324411 ext

WINDOWS TO A CONTROL OF THE PROPERTY OF THE PR

dkluser@ortelco.net

Financial Data Summary	6977315	_
(3027) Revenue		=
(3028) Operating Expenses	2514105	
(3029) Net Income	1603218	
(3030) Telephone Plant In Service(TPIS)	30330271	
(3031) Total Assets	28211287	
(3032) Total Debt	19599357	
(3033) Total Equity	7671828	
(3034) Dividends	0	_

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

<035> Contact Telephone Number - Number of person identified in data line <030>
<039> Contact Email Address - Email Address of person identified in data line <030>

Cartification - Reporting Carcier Data Collection Form		PCC Form 42 CM3 Control No. 3050-0985/ONAS Control No. 3070-081 Ally 2013
<010>	Study Area Code	532389
<015>	Study Area Name	OREGON TEL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address - Email Address of person Identified in data line <030>	dkluser@ortelco.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: OREGON TEL CORP Signature of Authorized Officer: Data CORP Talle or position of Authorized Officer: Uses—Pres. Manager Talle or position of Authorized Officer: Vice—Pres. Manager Telephane number of Authorized Officer: 5419324411 ext. Study Area Code of Reporting Carrier: 532399 Filing Due Date for this form: 07/01/2015 Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

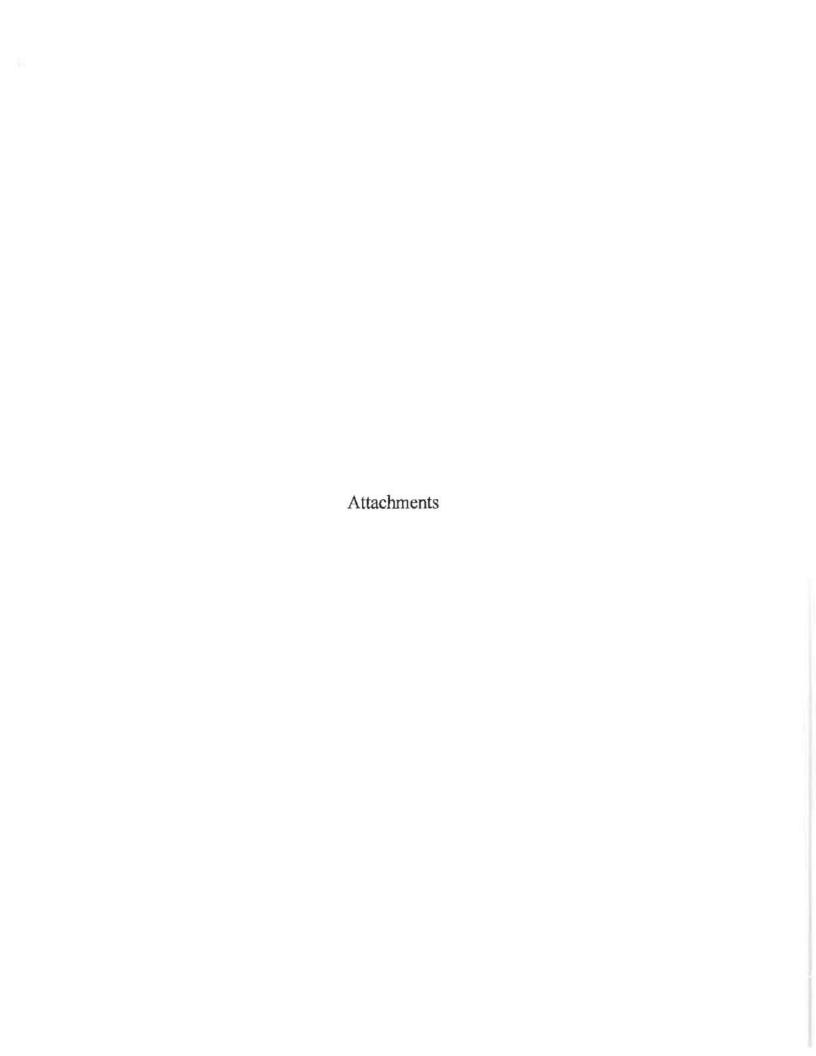
	non - Agent / Carrior ection Form	FOC Forms 681 GAMB Control No. 3050-bits /GAMB Control No. 3050-0819 July 2013
<010>	Study Area Code	532389
<015>	Study Area Name	OREGON TEL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person Identified In data line <030>	5419324411 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I cartify that (Name of Agent)	is authorized to submit the information reported on behalf of the report	ng carrier. I
also certify that I am an officer of the reporting cervior; a agent; and, to the best of my knowledge, the reports an	responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the a ata provided to the authorized agent is accurate.	uthorized
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipier	nts on Behalf of Reporting Carrier
	orized to submit the annual reports for universal service support r reporting carrier; and, to the bast of my knowledge, the information	
Name of Reporting Carrier:		
Name of Authorized Agent or Employee of Agent:	· · · · · · · · · · · · · · · · · · ·	
Signature of Authorized Agent or Employee of Agent:		Date:
Printed name of Authorized Agent or Employee of Agent:		
Title or position of Authorized Agent or Employee of Agent		
Telephone number of Authorized Agent or Employee of Ag	ent	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	



(200)	Service	Outage	Reporting	(Voice)
Data	Collection	on Form		

FCC Form 481

OM8 Control No. 3060-0986/OM8 Control No. 3060-0819

July 2013

<010>	Study Area Code	532389
<015>	Study Area Name	OREGON TEL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324021 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dklusar@oxtelco.net

<220>

<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d>></d>	<e></e>	<1>	<g></g>	<h>></h>
NORS Reference Number	Outage Star Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)		Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
	5/12/2014	09:00	5/12/2014	16:00	7	500	Yes	Wireline (including cable) Voice (non-VoIP), FIBER CUT	No	REPAIR FIBER	Educate public on 811 laws
	10/1/2014	04:00	10/1/2014	19:00	٥	218	00	Wireline (including cable) Voice (non-VoIP), BAD FIBER	No	REPLACE FIBER	double test each fiber strand
						,			-		
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				-							
-		-			-						
				-	-				+		
		-	<u> </u>	-	-	-	-		-		

	ce Offerings including Voice Rate Data lection Form	LCC Form 181 CWB Central No. 1000 1925/OMB Control No. 3060-0929 July 2013
<010>	Study Area Code	532369
<015>	Study Area Name	ORNGON TRL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.net
<701>	Residential Local Service Charge Effective Date 1/1/2015	

<703>

<702> Single State-wide Residential Local Service Charge

<21>	(a)>	4664	¢1>	4020	45 >	dats	dis-	(P
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
OR	446		FR	11.95	0.0	1.15	5,63	18.73
ÓR	448		FR	11.95	0.0	1.15	5.63	10.73
OR.	820		FR	11.95	0.8	1.15	5.62	16.73
OR	932		FR	11,95	0.0	1.15	5.63	18.73
OR	987		PR	11.95	0.0	1,15	5.63	18.73
								
				-				
		-				-		
		+						
			-			 		
<u> </u>			 	 		 		
		+						
		 						

<010>	Study Area Code	532389
<015>	Study Area Name	OREGON TEL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@ortelco.net

Cal>	962	<01.9	ebb.	Kel dib	*45	cd.b		K84>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees		Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
OR.	446	29.95	0.D	29.95	0.512	0.256	999999.0	Other, Unlimited
DR	446	39.95	0.0	39.95	1.5	0.756	999999.0	Other, Unlimited
OR.	446	49.95	0.0	49.95	3.0	1.5	999999.0	Other, Unlimited
OR	446	39.95	0.0	59.95	6.D	3.0	999999.0	Other, Unlimited
OR	446	69.95	0.0	69.95	10.0	5.0	999999.0	Other, Unlimited
OR	445	79.95	0.0	79.95	20.0	10.0	999999.0	Other, Unlimited
OR	446	89.95	0.0	89.95	30.0	15.0	999999.0	Other, Unlimited
OR	448	29.95	0.0	29.95	0.512	0.256	999999.0	Other, Unlimited
OR	449	39.95	0.0	39.95	1.5	0.756	999999.0	Other, Unlimited
OR	44B	49.95	0.0	49.95	3.0	1.5	999999.0	Other, Unlimited
OR	448	59.95	0.0	59.95	6.0	3.0	999999.0	Other, Unlimited .
OR	448	69.95	0.0	69.95	10.0	5.0	999999.0	Other, Unlimited
OH	448	79.95	0.0	79.95	20.0	10.0	999999.0	Other, Unlimited
DR	448	89.95	0.0	89.95	30.0	15.0	999999.0	Other, Unlimited
OR	820	29.95	0.0	29.95	0.512	0.256	999999.0	Other, Unlimited
OR	920	39.95	0.0	39.95	1.5	0.756	999999.0	Other, Unlimited
OR	820	49.95	0.0	49.95	3.0	1.5	999999.0	Other, Unlimited
CIR	920	59.95	0.0	59.95	f.0	3.0	999999.0	Other, Unlimited
OR	820	69.95	0.0	69.95	10.6	5.0	999999.0	Other, Unlimited
OR	820	79.95	0.0	79.95	20.0	10.0	999999.0	Other, Unlimited
OR	820	89.95	0.0	89.95	30.0	15.0	993999.0	Other, Unlimited

OME Commol No. 3050-0565/OME Control No. 3050-0819. July 2013

<010>	Study Area Code	532389
<015>	Study Area Name	OREGON TEL CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Number - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dkluser@oztslco.net

حقده	«(\$2)»	ব্যা ১	Ch29*	No ella	9d2)	વા!!		(16d2)
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	NOTICE AND DESCRIPTION OF THE PERSON OF THE	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
OR	932	29.95	0.0	29.95	0.512	0.256	999999.0	Other, Unlimited
OR	932	39.95	0.0	39.95	1.5	0.756	999999,0	other, Unlimited
OR	932	49.95	0.0	49.05	3,0	1.5	999999.0	Other, Unlimited
OR	932	59.95	0.0	59,95	6.0	3.0	999999.0	Other, Unlimited
OR	932	69.95	0.0	69.95	10.0	5.0	999999.0	Other, Unlimited
OR	932	79.95	0.0	79.95	20.0	10.0	999999.D	Other, Unlimited
OR	932	89.95	9.0	89.95	30,0	15.0	999999.0	Other, Unlimited
OR.	987	29.95	0.0	29.95	0.512	0.256	999999.0	Other, Unlimited
OR.	987	39.95	0.0	39.95	1.5	9.75	999999.0	Other, Unlimited
OR	987	49.95	0.0	19.95	3.0	1.5	999999.0	Other, Unlimited
OR	987	59.95	0.0	59.95	6.0	3.0	999999.0	Other, Unlimited
CR	987	69.95	0.0	59.95	10.0	5.0	599995.0	Other, Unlimited
OR	987	79.95	0.0	79.95	20.0	10.0	999999.0	Other, Unlimited
OR	987	89.95-	0.0	89.95	30.0	15.0	999999.0	Other, Unlimited

(800) Operating Companies	FCCFscm 481
Data Collection Form	OMB Control No. 3050-0985/04/8 Control No. 3059-8815
	July 2013

<010>	Study Area Code		532309
<015>	Study Area Name		OREGON TEL CORP
<020>	Program Year		2016
<030>	Contact Name - Person U	SAC should contact regarding this data	Delinda Kluser
<035>	Contact Telephone Numl	ber - Number of person identified in data line <030>	5419324411 ext.
<039>	Contact Email Address - 6	mail Address of person identified in data line <030>	dkluser@ortelco.net
<810>	Reporting Carrier	Oregon Telephone Corp	
<811>	Holding Company	Not Applicable	
<812>	Operating Company	N/A	

(al)	K8}>	CD CD
Affiliates	SAC	Doing Business As Company or Brand Designation
Oregon Telephone Corporation-MTE	533336	Oregon Telephone Corporation
MD Communications		OTC Connections
ISP	532389	Oregon Telephone Corporation



P. O. Box 609 • Mt. Vernon, Oragon 97865 • (541) 932-4411 • FAX (541) 932-4498

Date: June 24, 2015

Ms. Marlene H. Dortch Secretary Federal Communications Commission 9300 East Hampton Drive Capitol Heights, MD 20743

Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient 54.313(f)(1) "Milestone Certification"

Dear Ms Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Oregon Telephone Corporation provides High Speed Internet service to its customers and:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which
 is reasonably comparable to those in urban areas and:
- That reasonable requests for service are met within a reasonable timeframe.

If there are questions, I may be contacted at 541-932-4411.

Delinda Kluser

Vice-Pres, Manager

[Type text]

Oregon Telephone Corporation 2015

PROGRESS REPORT ON SERVICE QUALITY IMPROVEMENT PLAN

PREAMBLE

This document is an integral part of the Company's 2015 Annual Report, as attached to Form 481. It is in compliance with §54.313(a)(1) adopted in the FCC's USF/ICC Transformation Order (11-161) and incorporates all further clarifications identified in subsequent Reconsideration Orders, as applicable, that were in effect at the time the Annual Report was due by Rule to the requisite regulatory authorities.

Oregon Telephone Corporation (OTC) advises that the environment in which the Company operates is dynamic, not static. As a result, certain network targets identified in its initial 5 Year Network Improvement Plan, filed in 2014, may be modified in response to regulatory decisions that have been subsequently adopted, and as their implication upon the Company's financial viability in providing the required services and service level quality became known.

Modifications to the network plan may also have been taken due to changes in technology, vendor-driven support, weather, or emergency related contingencies.

Targets not met or changed since the initial 5 Year Plan filing are identified and reasons provided for those changes.

UNIVERSAL SERVICE SUPPORT RECEIVED IN 2015

Per the Universal Service Administrative Company (USAC), as available for the period up to this filing, OTC has received a total of \$1,535,124 to date for 2015 (as of 06/04/15). The breakdown of the funding for the year is:

- \$763,152 High Cost Loop Support
- \$378,936 Connect America Fund-Intercarrier Compensation Support
- \$380,488 Interstate Common Line Support
- \$ 12,548 Safety Net Additive

Universal Service Support funds are used to: 1) maintain, upgrade, and improve the Company's network and, 2) cover operating expenses and debt commitments as necessary to permit it to offer a high level of service for both voice and broadband within the authorized serving area.

USF support will continue to be included in the Company's current revenue accounts and forward-looking projections. Revenues, in the aggregate, are used for both capital expenditures as well as to cover operating expenses and fixed costs incurred to obtain capital from lenders. The Company does not segregate USF separately for purposes of capital and

operating expenditures; USF is expended in the same proportion as the Company's aggregated revenue amount.

The proportionate share of USF expenditures in 2015 to date for CAPEX is estimated to be \$129,804 (9%); for OPEX \$1,391,266 (91%).

In the accompanying 2015 project detail, expenditures for network improvements sometimes involve service quality, coverage and capacity as an integrated improvement project and are not mutually exclusive from one another. In terms of cost, projects involving multiple qualifiers are of equal dollar equivalence. Where a project involves a single qualifier, it is so noted.

PROGRESS REPORT

2015

<u>Happy Valley Fiber Upgrade:</u> For 2015, OTC intends to use unencumbered RUS loan funds as well as operating cash flow to deploy mainline fiber in the Happy Valley area of its MT Vernon exchange.

The Happy Valley Fiber Project cost is estimated at \$140,000. The project involves placement of approximately 5 route miles of fiber to 18 subscribers currently served over copper. When complete, these 18 subscribers will have a minimum of 1 MB upload and 6 MB download broadband speeds available. The area currently has 8 broadband subscribers. Many of the existing customers have dial-up internet or satellite internet. OTC expects an increase in broadband services as a result of this project based on past experience with fiber upgrades to existing remotes. This project was staked in fall 2013 and existing subscribers were informed at that time of the Company's plans to upgrade their service. As a result of a short construction season necessitated by extreme weather conditions, this project is scheduled for completion in the third quarter 2015. The Company's Field Engineer will be on-site, working alongside the construction crews on a daily basis and will provide weekly Progress Reports to Company Management to ensure deadlines are met.

This project will also require the addition of a new remote cabinet to replace the current Go Digital system. The estimated cost of OTC labor and material will be \$15,000.

MT Vernon West to Happy Valley- Drops: OTC intends to use \$40,000 in general funds in 2015 for the installation of fiber drops west of MT Vernon along Hwy26. This will provide 26 subscribers with fiber to the home enabling speeds of a minimum of 5 MB upload and 10 MB download. These customers are currently served with copper with maximum speeds of 1 MB upload and 3 MB download.

These projects have been delayed due to the continuation of the Redundant Fiber Build in the Unity exchange. Permitting delays and rocky plowing conditions caused this project to be delayed in 2014. This fiber route will be complete in 2015.

DC Rectifier and Battery Upgrades: OTC's policy is to upgrade emergency and backup power generation capabilities on a rotating basis. Battery life and years in service are evaluated each year and replacements are completed as necessary. Generators and batteries at each Central

Office and batteries at each DLC or remote are all considered. Rectifiers and inverters are also included. OTC has planned on replacing batteries in DLC's during 2015. The budgeted amount is \$5,000. These are all scheduled to be in service by the end of 2015. Each of these upgrades will be installed by OTC employees.

<u>Vehicles:</u> In 2015 the Company plans to replace one service truck. Because the Company's service area is so large, by necessity significant miles (an average of 30,000 annually) are put on service trucks in order to serve subscribers. To ensure the safety of employees as well as ensuring serviceable vehicles, the Company replaces most fleet vehicles every five to six years. The vehicle to be replaced in 2015 is expected to cost \$45,000.

General Expenditures: OTC expects to spend \$22,500 in miscellaneous additions.

Hereford-Black Mountain Fiber Build: With the purchase of Pine Telephone System Inc late in 2014, management's goal was to utilize plant and employees as efficiently as possible. This fiber build will allow us to accomplish this goal in saving costs for internet backbone, switching and toll services. This project is dependent on a permit from the Forest Service and could potentially be delayed until 2016. The cost of this project is estimated to be \$323,500.

NETWORK IMPROVEMENT PROJECTS-PROGRESS REPORT

AS OF 2015 ANNUAL REPORT SUBMISSION - JULY 1, 2015

COST ACTUAL REGULATED % AMOUNT IN USF AREA POPULATION TARGET COMPLETION ACTUAL COMPLETION 96 PURPOSE ESTIMATE MAP WIRE CENTER NAME & CLU DESCRIPTION of IMPROVEMENT COST ALLOCATION SUPPORT AREA VOICE BROADBAND IMPACTED IMPACTED DATE DATE *** *** *** *** F=CxE D 2015 Wire Center Name & CLU MT Vernon, MTVRORKXDSD Happy Vally Fiber Upgrade Service Quality & Capacity \$140,000 100% \$140,000 50% 50% 30 sq miles 10 10/1/2015 \$15,000 100% Service Quality & Capacity \$15,000 50% 50% 30 sq miles 10/1/2015 Happy Vally Fiber Electronics Upgrade 20 MT Vernon-Happy Vally Fiber Drops Service Quality & Capacity \$40,000 100% \$40,000 50% 50% 30 sq miles 10 10/1/2015 Backup Power Upgrades Service Quality \$5,000 100% \$5,000 50% 50% 300 sq miles 479 8/1/2015 Vehicle Service Quality 545,000 100% \$45,000 50% 50% 1341 sq miles 1.397 12/1/2015 Service Quality \$22,500 100% \$22,500 1,397 10/1/2015 Ceneral Support Assets 50% 50% 1341 sq miles Unity, HRFRORIOGSO 1341 sq miles 1,397 Redundant Fiber Build Service Quality & Capacity 5311,000 100% \$311,000 50% 8/1/2015 50% Hereford-Black Mtn Fiber Guild Service Quality & Capacity \$323,500 100% \$323,500 50% 50% 294 sq miles 66 11/1/2015

NOTES

2015 TOTAL PROJECTS

5902,000

STAZE CATALASE FOR 2004/JOTC - 483 METWORK UNGRACE CETALS - Mis 2015

¹ Continuation of Project delayed due to permitting issues with Forest Service In 2014

[#] Project moved due to permitting issues on Redundant Fiber Build



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH ASPECTS OF CONTRACTUAL AGREEMENTS AND REGULATORY REQUIREMENTS FOR TELEPHONE BORROWERS

The Board of Directors Oregon Telephone Corporation Mt. Vernon, Oregon

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the consolidated financial statements of Oregon Telephone Corporation and Subsidiaries, which comprise the consolidated balance sheets as of December 31, 2014 and 2013, and the related consolidated statements of revenue, comprehensive income, stockholders' equity and cash flows for the years then ended, and the related notes to the financial statements, and have issued our report thereon dated April 6, 2015. In accordance with *Government Auditing Standards*, we have also issued our report dated April 6, 2015, on our consideration of Oregon Telephone Corporation and Subsidiaries' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. No reports other than the reports referred to above related to our audit have been furnished to management.

In connection with our audit, nothing came to our attention that caused us to believe that Oregon Telephone Corporation and Subsidiaries failed to comply with the terms, covenants, provisions, or conditions of their loan, grant, and security instruments as set forth in 7 CFR Part 1773, Policy on Audits of Rural Utilities Service Borrowers, §1773.33 and clarified in the RUS policy memorandum dated February 7, 2014, insofar as they relate to accounting matters as enumerated below. However, our audit was not directed primarily toward obtaining knowledge of noncompliance. Accordingly, had we performed additional procedures, other matters may have come to our attention regarding Oregon Telephone Corporation and Subsidiaries' noncompliance with the above-referenced terms, covenants, provisions, or conditions of the contractual agreements and regulatory requirements, insofar as they relate to accounting matters. In connection with our audit, we noted no matters regarding Oregon Telephone Corporation and Subsidiaries' accounting and records to indicate that Oregon Telephone Corporation and Subsidiaries did not:

Maintain adequate and effective accounting procedures;

Utilize adequate and fair methods for accumulating and recording labor, material, and overhead costs, and the distribution of these costs to construction, retirement, and maintenance or other expense accounts;

Reconcile continuing property records to the controlling general ledger plant accounts;

Clear construction accounts and accrue depreciation on completed construction;

Record and properly price the retirement of plant;

Seek approval of the sale, lease or transfer of capital assets and disposition of proceeds for the sale or lease of plant, material, or scrap;

Maintain adequate control over materials and supplies;

Prepare accurate and timely Financial and Operating Reports;

Obtain written RUS approval to enter into any contract for the management, operation, or maintenance of the borrower's system if the contract covers all or substantially all of the telephone system;

Disclose material related party transactions in the financial statements, in accordance with requirements for related parties in generally accepted accounting principles;

Record depreciation in accordance with RUS requirements (See RUS Bulletin 183-1, Depreciation Rates and Procedures);

Comply with the requirements for the detailed schedule of investments in affiliated companies.

Our audit was made for the purpose of forming an opinion on the consolidated financial statements taken as a whole. The detailed schedule of investments in affiliated companies, which is required by 7 CFR 1733.33(i), and attached to this letter, is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. This information has been subjected to the auditing procedures applied in our audit of the consolidated financial statements, and in our opinion, is fairly stated, in all material respects, in relation to the consolidated financial statements, taken as a whole.

See Schedule of Investments in Affiliated Companies

This report is intended solely for the information and use of the board of directors, management, and the RUS and supplemental lenders and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Wiggins & Co., PC
Brigham City, Utah

April 6, 2015